

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 7	
2. Amendment/Modification No. 02		3. Effective Date 2004MAY05		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ADBA TERA SINCLAIR (586)574-8901 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SINCLAIT@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451		Code S1403A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CATERPILLAR INC. DEFENSE & FEDERAL PRODUCTS 100 N E ADAMS PEORIA, IL. 61602-1324 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-99-D-S006/0165	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2004MAR03	
Code 11083		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$2,107.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) J. CHECK-SANCHEZ CHECKSAJ@TACOM.ARMY.MIL (810)574-8283			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004MAY05	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

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	PIIN/SIIN DAAE07-99-D-S006/0165	MOD/AMD 02	
Name of Offeror or Contractor: CATERPILLAR INC.			

SECTION A - SUPPLEMENTAL INFORMATION

1. The Purpose of Modification 02 to Delivery Order 0165 to Contract DAAE07-99-D-S006 is as follows:
- a. To add CLIN 0001AC for 1 EA D7F tool kits.
 - b. Provide the ship to address for Milstrip W81TOH4043F243A which is as follows:

165th Quartermaster Company
ATTN: SSG McMillian
3100 Norwich Street
Brunswick, Georgia 31520

nathaniel.mcmillian@ga.ngb.army.mil
912-261-3915 x 33
Cell 912-980-2757

DODAAC: W91EA6
UIC: WPLVAA
2. As a result of this Modification, the total dollar value is increased by \$2,107.00 from \$99,001.96 to \$101,108.96.
3. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-99-D-S006/0165 MOD/AMD 02	Page 3 of 7
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Name of Offeror or Contractor: CATERPILLAR INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>2</p> <p>NOUN: CE SLEP-TOOLS D7G DOZER PRON: PL46F2432T PRON AMD: 02 ACRN: AA AMS CD: 53509120165</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W81T0H4043F243 Y00000 M 2 DEL REL CD QUANTITY DEL DATE 001 1 30-JUN-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-99-D-S006/0165</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W81T0H4043F243A Y00000 M 2 DEL REL CD QUANTITY DEL DATE 001 1 30-JUN-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-99-D-S006/0165</p> <p>PLEASE NOTE - SPECIAL SHIPPING INFORMATION</p>	2	EA	\$ 32,298.32000	\$ 64,596.64

Name of Offeror or Contractor: CATERPILLAR INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>DOC REL CODE 01</div> <div>MILSTRIP W81T0H4043F243:</div> <div>1 EACH SHIP TO:</div> <div>CAMP ROBERTS</div> <div>SHIPPING AND RECEIVING</div> <div>BLDG 907 INDUSTRIAL AREA</div> <div>CAMP ROBERTS, CA 93451-5000</div> <div>SHIP TO CODE WILL BE PROVIDED LATER</div> <div>DOC REL CODE 02</div> <div>MILSTRIP W81T0H4043F243A:</div> <div>1 EACH SHIP TO:</div> <div>165th Quartermaster Company</div> <div>ATTN: SSG McMillian</div> <div>3100 Norwich Street</div> <div>Brunswick, Georgia 31520</div> <div>DODAAC: W91EA6</div> <div>UIC: WPLVAA</div> <div>(End of narrative F001)</div>				
0001AC	<div>PRODUCTION QUANTITY</div> <div>NOUN: CE SLEP-TOOLS D7F DOZER</div> <div>PRON: P146F2432T PRON AMD: 04 ACRN: AA</div> <div>AMS CD: 53509120165</div> <div>TOOL KITS CONSISTS OF PART NUMBERS LISTED AT I.3</div> <div>(End of narrative B001)</div> <div>Packaging and Marking</div> <div>CATERPILLAR'S STANDARD COMMERCIAL PRACTICE</div> <div>(End of narrative D001)</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 W81T0H4043F243 Y00000 M 2</div> <div>DEL REL CD QUANTITY DAYS AFTER AWARD</div>	1	EA	\$ 2,107.00000	\$ 2,107.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-99-D-S006/0165 MOD/AMD 02	Page 5 of 7
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Name of Offeror or Contractor: CATERPILLAR INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>001 1 0200</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-99-D-S006/0165</p> <p>PLEASE NOTE - SPECIAL SHIPPING INFORMATION</p> <p><u>MILSTRIP W81T0H4043F243C:</u></p> <p>SHIP TO:</p> <p>DODAAC: W91EA6 UIC: WPLVAA</p> <p>165th Quartermaster Company ATTN: SSG McMillian 3100 Norwich Street Brunswick, Georgia 31520</p> <p>POC: Nathaniel McMillian PHONE: 912-261-3915 ext. 33</p> <p>(End of narrative F001)</p>				

Name of Offeror or Contractor: CATERPILLAR INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AC	P146F2432T 53509120165 A14P51651C2T	AA 1 4ZCC13	\$ 0.00	\$ 2,107.00	\$ 2,107.00
NET CHANGE				\$ 2,107.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 42035000041C1C09P53509131E1 S20113	W56HZV	\$ 2,107.00
NET CHANGE				\$ 2,107.00

PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD: \$ 99,001.96	\$ 2,107.00	\$ 101,108.96

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-99-D-S006/0165 MOD/AMD 02	Page 7 of 7
Name of Offeror or Contractor: CATERPILLAR INC.		

SECTION I - CONTRACT CLAUSES

I.3 D7F Special Tools

- Contractor is authorized to accelerate performance at no additional cost to the government.
- Address of Inspection and Acceptance:
 XPAC
 6409 W. Smithville Rd.
 Bartonville, IL 61607

 POD: Lynne Allen
 Phone: 309-697-0250
 Fax: 309-578-6130
 Cage: 3C9N2
- The contractor must get block 21 A of the DD250 signed off before the government inspector leaves the plant.
- Contractor is then expected to fax a copy of the DD250 to Tera Sinclair at 586-574-7235 and call her at 586-574-8901 informing her the fax is on it's way.

D7F Special Tools List:

Qty	Part Number	NSN	Item Name
1	1U6431	5120-01-351-0594	
1	4C8982	5120-01-426-1411	Installer
1	5P1762	5340-01-270-1290	Bracket, Double
1	5P7298	5120-01-119-1744	Insertter, Seal
1	6V7910		Transducer, Injec
1	7F8022	5306-01-119-1760	Bolt
1	9S8858	5310-01-038-8318	Nut, Sleeve
1	9S8871	5120-01-030-3575	Remover and Replacer
1	9S8890	5306-01-026-9992	Bolt, Machine
1	9U6954	5136-01-512-8937	Collet, Threading
1	9U7349	5120-01-422-5417	Insertter and Remover

*** END OF NARRATIVE I 003 ***